File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



IA ETHICS AND CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

2009 FEB 26 PM 4: 18

DIGOLOGON	- Acidial Alam			
COMMITTEE NAME (Must be same as on Statement of Or	ganization)			
Vote Yes For Our Neighbors		1 1	FORM	
IMPORTANT: Indicate by # type of committee you are reporting fo (1)Statewide/Legislative/Judge Standing for Retendon Candidate	(2 IState PAC (3 ISlate Party	(P	DR-2 nv. 07/2007)	risclosurii R is port
(4) County Central Committee (5) County Candidate (8) City Car Subdivision Candidate (8) County PAC (9) City PAC (10) School	ndidate (7)School Board or Other Politica of Board or Other Political Subdivision PAC	; (.E s	Office Use On	ш,
11) Local Ballot Issue				
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Party (if applicable)			
	Tomos any (a appresse)			
Office Sought	District (If Signaturer House)	1 1		
Late reports are subject to possible civil and criminal penalties.	319-363-5209		e.401(3), the car	
DIGNATURE OF PERSON FILING REPORT	TELEPHONE	**********	JATR SI	gred Erismine
AM FILING A February 26, 2009	REPORT FOR (4) ELECTION	// TAI/AN.E	ECTUM VE	: 2
(report date)	Indicate by	` _	LECIRM 1EA	5) % •
CHECK IF AMENDMENT TO REPORT DATED	the state of the s			
JOHEON I AMENDMENT TO REPORT DATED			niltees, enter Dal 2000	e of Election
Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	of Dissolution Form DR-3.	March 3, County & La which Elect	cal Committees,	entair County in
		(.jnn		
STATEMENT OF CASH ON HAN				
ASH ON HAND at the beginning of the reporting period. (7 committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	a cash on hand at the end	\$	0.00	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Sche	dule A) (*also see in-kind below)		43,850.00	
Schedule F: Loans Received total (Attach Schedul	le F)	*****		
Schedule H: Total Sales of Campaign Property (Al	tach Schedule H)	**********		
(Schedule H applies to Candidates' Con	nmittees Only) SUB-TOTAL	•	43,850.00	
SUBTRACT TOTAL MONEY SPENT THIS PERIO				* 202:1100 2011:0 12:1
			19,952.60	
	-		17,772,00	
Schedule B: Expenditures total (Attach Schedule E	3) (**aiso see debts and loans below).		13,302,00	
Schedule B: Expenditures total (Attach Schedule E Schedule F: Loan Repayments total (Attach Sched	3) (**also see debts and loans below).		23,897.40	
Schedule B: Expenditures total (Attach Schedule E Schedule F: Loan Repayments total (Attach Sched ASH ON HAND at the end of this reporting period (if final re	3) ("also see debts and loans below) I.le F) sport balance must be zero)			
Schedule B: Expenditures total (Attach Schedule E Schedule F: Loan Repayments total (Attach Sched ASH ON HAND at the end of this reporting period (if final re SUNPAID BILLS (From Schedule D - Attach Schedule D)	3) (**also see debts and loans below) i.ile F) sport balance must be zero)			
Schedule B: Expenditures total (Attach Schedule E Schedule F: Loan Repayments total (Attach Sched ASH ON HAND at the end of this reporting period (if final re CUNPAID BILLS (From Schedule D - Attach Schedule D) N KIND CONTRIBUTIONS (From Schedule E - Attach Sch	iule f)eport balance must be zero)	\$ \$ \$		
Schedule B: Expenditures total (Attach Schedule E Schedule F: Loan Repayments total (Attach Sched EASH ON HAND at the end of this reporting period (if final re FUNPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule T)	iule f)eport balance must be zero)		23,897.40	
Schedule B: Expenditures total (Attach Schedule E Schedule F: Loan Repayments total (Attach Sched ASH ON HAND at the end of this reporting period (if final re FUNPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule T)	iule f)eport balance must be zero)			NO
Schedule B: Expenditures total (Attach Schedule E	iule F)edule E)		23,897.40	NO

For Instructions, See Back of Form CONTRIBUTIONS -- MONEY TAKEN IN (Including condidate's personal funds) COMMITTEE NAME (Must be same as an Statement of Organization) Vote Yes For Our Neighbors

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE HOARD,

CAUTION: Section 68B.32A(6), prohibits the use of information copied from raports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AVICUNT RECEIVED	FUND RAISER INCOME
02/09/09	1D# CK#	Robert R. Rush 900 Second Street SE, Unit 605 Cedar Rapids, IA 52401		\$150	
02/09/09	ID# CK# ₈₇₁₁	Dale Todd 1821 Grande Avenue SE Cedar Rapids 1A 52403		300	
02/09/09	ID# CK# 32201	Cedar Rapids Area of Commerce 424 First Avenue NE Cedar Rapids, IA 52401-1196		10,000	
02/12/09	ID# CK# 12126	Cedar Rapids Building Trades Council 5000 J Street SW Cedar Rapids JA 52404		5,000	
02/12/09	CK# 21065	Cedar Valley Steel, Inc. 22 - 41st Avenue SW Cedar Rapids, IA 52404		1,500	
02/13/09	ID# CK# 444299	Van Meter Industrial, Inc. 850 - 32nd Avenue SW Cedar Rapids, IA 52404		1,000	
02/18/09	CK# ₁₁₁₅	Plumbers & Pipefitters Local 125 1839 - 16th Avenue SW Cedar Rapids, IA 52404		5,000	
02/18/09	CK# ₁₅₅₀₉	Plumbers & Steamfitters Local 125 1839 - 16th Avenue SW, P. O. Box 1091 Cedar Rapids, IA \$2404		3,000	
02/18/09	CK# 2763	AFSCME Local 620 1073 Rockford Road SW, Suite M Cedar Rapids, IA 52404		500	
02/18/09	ID# CK# 58001	TrueNorth Companies 421 Fourth Avenue SE Codar Rapids, IA 52405-1863		2,500	
			SUB-TOTAL	\$ 28,950	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consangularity (blood relatives) and affinity (relatives by marriage). If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2 (for Schedule A)

TOTAL (it lest page of this schedule)

For Instructions, See Back of Form CONTRIBUTIONS -- MONEY TAKEN IN (Including candidate's personal funds) COMMITTEE NAME (Must be same as on Statement of Organization) Vote Yes for Our Neighbors

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE HOARD.

CAUTION: Section 66B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	V JE FOR FUND- RAISER INCOME
02/18/09	CK# ₁₀₀₁₇₀	Bradley & Riley PC 2007 First Avenue SE Cedar Rapids, IA 524(/2		\$1,000	
02/18/09	ID# CK# ₇₆₄₃	Conveyor Eng. & Mfg. Co. 1345 - 76th Avenue SW Cedar Rapids, IA 52404		1,000	
02/18/09	ID# CK# 49382	Bergan, Paulsen & Company, P.C. P. O. Box 2100 Waterloo, IA 50704		1,000	
02/19/09	CK# 1009	Hawkeye Labor Council AFL-CIO 1211 Wiley Boulevard SW Cedar Rapids, IA 52404	:	5,000	
02/19/09	ID# CK# ₂₀₂₀	Sheet Metal Workers Youth t Youth 1211 Wiley Boulevard SW Cedar Rapids, IA 52404		1,500	
02/20/09	1D# CK# 04907941	Transamerica Life insurance Co. 4333 Edgewood Road NE, P. O. Box 1447 Cedar Rapids, IA 52499		5,000	
02/20/09	CK# ₆₃₉₀	Bradley G. Hart 1915 Mapleview Court SE Cedar Rapids, IA 52403		150	
02/20/09	CK# ₁₉₆₈	David C. Markward 3718 Jackson Drive NW Cedar Rapids, IA 52405		250	
	(D#				
	CK#				
	ID#				
	CK#		j		<u> </u>
-			LATOT-BUE	s 14,900	
		TOTAL (if lest page of	f this schedule)	e 43.850	

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguinity (blood relatives) and affinity (relatives by marriage). If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 2 of 2 (for Schedule A)

s 43,850

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LIEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

COMMITTEE NAME (Must be same as on Statement of Cyganization)	
Vote Yes For Our Neighbors	

DATE EXPENDED (MWDD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disburgement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
02/09/09	ID# CK#95	Capitol Resources 700 E. Pleasant St., P. O. Box 257 Brooklyn, IA 52211	Voter identification	§ 6,277.25
02/18/09	ID# CK#96	Scott McLean 2402 D Avenue NE Cedar Rapids, IA 52402	Consulting fee	1,500.00
02/18/09	ID# CK# 97	Michael Halle 1821 Grande Avenue SE Cedar Rapids, IA 52403	Consulting fee	1,500.00
)2/19/09	ID# CK# ₉₈	OnMedia 6300 Council Street NE Cedar Rapids, IA 52402	Media production	2,000.00
02/19/09	ID# CK#99	KCRG 501 Second Avenue SE Cedar Rapids, IA 52401	Advertising	4,000.00
02/19/09	ID# CK#100	KGAN P. O. Box 3131 Cedar Rapids, IA 52402	Advertising	1,000.00
)2/19/09	1D# CK# ₂₀₀₁	KFXA 600 Old Marion Road NE Cedar Rapids, IA 52402	Advertising	1,000.00
02/19/09	ID# GK# 2002	KMRY 1957 Blairs Ferry Road NE Cedar Rapids, IA 52402	Advertising	500.00
			SUB-TOTAL	\$ 17,777.25
			TOTAL (If last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES'	COMMITTEES	ONLY:
---------------------------------	------------	-------

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-missing, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expanditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

Pac	ie į	i	of ²	

	FOR	INSTRU	CTIONS	SEE BACK	OF FORM
--	------------	--------	--------	----------	---------

-		-	-	٠,	•	
11	1				í	ľ
м	. 5					

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LIBRISLATIVE CANDIDATES; LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

\$CHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NOING FORM

DATE	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
EXPENDED (MM/DD/YR)	(If applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
	ID#	WMT	Advertising	
02/19/09	CK#2003	600 Old Marion Road IVE Cedar Rapids, IA 52402	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,000.00
	ID#	Monson Video Productions, Inc.	Advertising	
2/21/09	CK#2004	329 Tenth Avenue SE, Suite 227 Cedar Rapids, IA 52401	Advertising	805.60
	ID#	Capitol Resources, Inc.	Voter identification	
2/21/09	CK# 2005	700 E. Pleasant St., P. O. Box 257 Brooklyn, IA 52211	Your desirences	369.75
	ID#			
	CK#	· · · · · · · · · · · · · · · · · · ·		
	ID#		-	
	CK#			
	ID#			
	CK#			
	ID#	THE RESERVE THE PROPERTY OF TH	. 77 : 44 Å 0 0 1 10 1444 04444 1 11144 1 90611115 1 16 16 16 16 16 16 16 16 16 16 16 16 1	
	CK#			
	ID#	<u> </u>		
·	CK#			2
T. 11. 10. 10. 10. 10. 10. 10. 10. 10. 10			SUB-TOTAL	5 2,175.35
			TOTAL (If last page of this schedule)	

THIS	BOX APP	LIES TO	CANDIDATES'	COMMITTEES	ONLY:
------	----------------	---------	-------------	------------	-------

Purchases of certain campaign property costing \$500 or more must also be inventorised on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, martinging, organizing services must also be distall itembred on Schedule G by the amount, purpose, and date of each type of expanditure made by the person/entity on behalf of the candidate's constitute. (Refer to Schedule G Instructions and Iowa Code 68A.402(3)(I).)

	كسنت نوانات و	
Page	2	of ²

FOR INSTRUCTION	ONS, SEE BACK OF FORM			SCHEDULE	
1	AME(Must be same as on Statement Yes For Our N	· ·		(Rev. 02/08)	BRIEAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<u> </u>	AND ADDRESS OF CONSULTANT			CHECK AMEND	THIS BOX IF NG FORM
Michael H	alle				
	ede Avenue SE		### #### #############################		***************************************
city Cedar Rap	oids, IA 52403	te Zip Code			
	RIOD (MM/DD/YR)	TOTAL ANTICIPATED	COMPENSATION FOR PERFORM	IANCE	و جدود صدن
From 02/09/09 To 03/03/09		s 4.000.00	* * * * * * * * * * * * * * * * * * * *		
ESTIMATES OF I	PERFORMANCE			ز ب روجی ن و انگری و براید.	21-21-21
Campai	gn work		21. 21.2 771 TOUR STRIKE SQUARE SQUARE SQUARE		
		and the second s	# 013 301 B 103		-
					-
-				·····	. 3
ARTII- ITEMIZEI	D BREAKDOWN OF UNREIMBURS	ED EXPENSES PAID BY (CONSULTANT TO OTHERS (N PI	ERFORMING SI	ERVICES OF
DATE EXPENDED (MM/DD/YR)	e expenses should NOT be report NAME AND ADDRESS TO W (Disbursement) W	HOM EXPENDITURE	rare direct payment from the co	AMOU! EXPEND	
				5	
·					
			SUB-TOTAL.	\$	
		ГОУА	L (If last page of this schedule)	\$	
			Page_	1 of	1 G)

				كالأباب بالإراجا	SCHEDULE G	
OMMITTEE NA	ME(Musi be same as on Sia	tement of Organization)		9	OF MONE
	es For Our	•	*		(Rev. 02/08)	EXPENDIT
				of i market has 100 black semantic par		THIS BOY
RT I - NAME A	ND ADDRESS OF CONSUL	TANT		i più Si i i il i i i i i i i i i i i i i i i		
Scott McLe						
failing Addres 2402 D Av			49 E 114 P P P C 11		***************************************	***************************************
Cedar Rap	oids, IA 52402	State Z	lp Code			
ONTRACT PE	RIOD (MM/DD/YR)	TOTAL ANT	CHATED	CONPIENSATION FOR PERFOR	MANCE	
rom 02/09/09				#1 #1 # 14 ### 1221 1342 1246 1246 1244 1244 1244 1244 1244 1244 1244 1244 1244 1244		17 FIELD STRIES
03/03/09		_ \$ 4,000.	.00			
TIMATES OF	PERFORMANCE					tresent specific
Campaig	gn work		146 i.d. 929243	RY 21 A 44 A 490 25022 (1994) 262545, 5 19464646 262 4	<u> </u>	***************************************
			'''''' '' ''''			-
				(II)		
			101			
NIKACI (Ines	D BREAKDOWN OF UNREIN	BURSED EXPENSES	PAID BY C	CONSULTANT TO OTHERS IN F	erforming s	ERVICES OF
DATE EXPENDED	NAME AND ADDRESS	reported on Schedule	o B. en thu	v. ers. direct payment from the co	AMOU	INT .
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	CONSULTANT TO OTHERS IN F LITE direct payment from the Go	AMOU EXPEN	INT .
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU EXPEN	INT .
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU EXPEN	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU EXPEN	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU EXPEN	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU EXPEN	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU EXPEN	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. en thu	v. ers. direct payment from the co	AMOU EXPEN	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. co thu	PURPOSE	AMOU EXPEN	INT
DATE EXPENDED	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. co thu	PURPOSE PURPOSE SUB-TOTAL	AMOU EXPEN	INT
ICKACI (Ines	NAME AND ADDRESS	ICINETIZE MOHOM OT	o B. co thu	PURPOSE PURPOSE SUB-TOTAL	AMOU EXPEN	INT